

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200456

PRINT DATE: 04/03/2012

PAGE: 01

** ORIGINAL **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
RIOSECO M ANA
(305) 375-3704

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1100258	03/31/2017		1,612,500.00

BID NUMBER

6502-1/21

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
010736955	01	AMETRADE INC	NET45
112671250	01	FREMONT INDUSTRIAL CORP	NET45
361150280	01	W W GRAINGER INC	NET45
364057654	01	MAGID GLOVE & SAFETY MFG CO LLC	NET45
410948415	01	FASTENAL COMPANY	NET45
592194272	02	I T W INC	NET45
650128207	01	HYDRAULIC TECHNICIANS INC	NET45
650251091	01	GENERATING SYSTEMS INC	NET30
650281492	01	TOOL PLACE CORPORATION	NET30
800496603	01	LAWSON PRODUCTS INC	NET45

ITEM COMMODITY ID U/M UNIT COST

001 895 1,612,500.0000 LO

WELDING EQUIPMENT AND SUPPLIES

----- END OF ITEM LIST -----

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** ORIGINAL **

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$25,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$11,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$69,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$375,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$305,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$50,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$120,000.00	() -

MIAMI-DADE COUNTY
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** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$75,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$27,500.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$555,000.00	() -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 04/01/2012 TO 03/31/17 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH CONTINUED, NEXT PAGE

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** ORIGINAL **

USING THIS INFORMATION.



AUTHORIZED SIGNATURE: _____

** ORIGINAL **
A handwritten signature in dark ink, consisting of several loops and a long horizontal stroke, is written over the signature line.

DATE: _____

4/3/2012

***** LAST PAGE *****